

Work Order ID 117915

117915

Page 1

May-05-14 2:25:52 PM

Item ID: D4728-053 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Cabin Lights #2
 Start Date: 5/05/14 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 7/02/14 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: MLJ Date: 140505 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr | Revision Nbr | | | | | | | | |
| D4728 | D | | | | | | | | |

110 0.00

110

Outsource8

Outsource process- Eagle

Memo

Issue P/O to Eagle: 24007
 Manufacture as per dwg

Ship to Eagle: qty of (1) D4638-1

Certificate of conformity required

CMJ 5/6/14

120 Receive & Inspect for Damage & Mat'l Certs 0.00

120

Packaging

Packaging

Memo

Inspect and check certificate of conformity

197/7/14 (1)

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

| | | | | | | | | | | | | | | | | | | |
|--|--|--|--------------------------------------|------------------------------------|------------------------------------|--------------------------------------|------------------------------------|------------------------------------|--|----------------------------------|--|------------------------------------|--|--------------------------------|------------------------------------|------------------------------------|-----------------------------------|--|
| Work Order: _____ Part No. _____ NCR No. _____ | DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/> | AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table> | Skid-tube <input type="checkbox"/> | Crosstube <input type="checkbox"/> | Water Jet <input type="checkbox"/> | Engineering <input type="checkbox"/> | Machining <input type="checkbox"/> | Small Fab <input type="checkbox"/> | Prod. Eng. Coord. <input type="checkbox"/> | Quality <input type="checkbox"/> | Thermoforming <input type="checkbox"/> | Finishing <input type="checkbox"/> | Rec/Store/Packaging <input type="checkbox"/> | Other <input type="checkbox"/> | Large Fab <input type="checkbox"/> | Composite <input type="checkbox"/> | Supplier <input type="checkbox"/> | |
| Skid-tube <input type="checkbox"/> | Crosstube <input type="checkbox"/> | Water Jet <input type="checkbox"/> | Engineering <input type="checkbox"/> | | | | | | | | | | | | | | | |
| Machining <input type="checkbox"/> | Small Fab <input type="checkbox"/> | Prod. Eng. Coord. <input type="checkbox"/> | Quality <input type="checkbox"/> | | | | | | | | | | | | | | | |
| Thermoforming <input type="checkbox"/> | Finishing <input type="checkbox"/> | Rec/Store/Packaging <input type="checkbox"/> | Other <input type="checkbox"/> | | | | | | | | | | | | | | | |
| Large Fab <input type="checkbox"/> | Composite <input type="checkbox"/> | Supplier <input type="checkbox"/> | | | | | | | | | | | | | | | | |

| Root Cause | Date | Step | Qty | Description of work order update or non-conformance | Initial Chief Eng | Action Description | Sign & Date | Verification | QC Inspector |
|---------------|------|------|-----|---|-------------------|--------------------|-------------|--------------|--------------|
| Design | | | | | | | | | |
| Doc/Data | | | | | | | | | |
| Equip/Tooling | | | | | | | | | |
| Handling/Pre | | | | | | | | | |
| Material | | | | | | | | | |
| Operator | | | | | | | | | |
| Offset/Setup | | | | | | | | | |
| Process | | | | | | | | | |
| Supplier | | | | | | | | | |
| Training | | | | | | | | | |
| Transport | | | | | | | | | |
| Unapproved | | | | | | | | | |

FAULT CATEGORY

| | | | |
|--|--|---|--|
| Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube | General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function | <input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence | <input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other |
|--|--|---|--|



July 3, 2014

To: Mike Gregoire
Dart Aero
1270 Aberdeen St.
Hawkesbury ON K6A 1K7 CANADA

From: Cándido Rodríguez Pérez
Quality Manager

Subject: P/N - D4728-053 (CC3986-V10) P.O. # PO24007 REPORT: FAI - 117

As part of our Quality System Process under Customer requirement for the AS9102 FAI report, enclosed will find the forms 1, 2, and 3 for the AS9102 FAI. Enclosed is an official copy of the FAI-117 for your review and Approval. After your evaluation please return form # 1 filled in section 21 to 24 as evidence of approval. Originals are kept on the Quality Assurance office file for future customer review.

The form # 2 Product Accountability; includes the materials used for the assembly shipped to your attention. Original copies of the material certificates are kept at Positronic Industries Caribe files and a copy have been included with this package.

If there a requirement to provide on the future of any additional information regards the FAI- 117 contact me at the below address.

Sincerely,

Cándido Rodríguez Pérez
Quality Manager
Positronic Industries Caribe, Inc.
El Tuque industrial Park
101 Road # 591
Ponce, Puerto Rico 00728-2807
e-mail: CRodriguezPerez@connectpositronic.com
phone: 787-841-0920

POSITRONIC INDUSTRIES CARIBE, INC.

AS9102 - First Article Inspection Form 1: Part Number Accountability

Sheet 1 of 1

[illegible]

44F 042 Revisión Original



Positronic[®]
global connector solutions

www.connectpositronic.com

Positronic Industries Caribe, Inc.
101 ROAD #591
EL TUQUE INDUSTRIAL PARK
PONCE, Puerto Rico 00728-0920
PUERTO RICO
Phone: 787-841-0920
Fax: 787-841-5345

An ISO 9001
SAE AS9100
Certified
Company

Sales Order: 20847

Cust id: 22558

Sales Order Acknowledgement

Page: 2 of 4

| Line | Part Number/Description Rev | Order Qty | Unit Price | Ext. Price |
|------|-----------------------------|-------------|------------|------------|
| 3 | D4728-043 | D 1.0000 EA | 38.75000/1 | 38.75 |
| | D4728-043 | | | |

Our Part: CC3986-V03

Rev: 1

| Rel | Date | Quantity |
|-----|----------|----------|
| 1 | 7/2/2014 | 1.0000 |

| Line | Part Number/Description Rev | Order Qty | Unit Price | Ext. Price |
|------|-----------------------------|-------------|------------|------------|
| 4 | D4728-044 | D 1.0000 EA | 38.75000/1 | 38.75 |
| | D4728-044 | | | |

Our Part: CC3986-V04

Rev: 1

| Rel | Date | Quantity |
|-----|----------|----------|
| 1 | 7/2/2014 | 1.0000 |

| Line | Part Number/Description Rev | Order Qty | Unit Price | Ext. Price |
|------|-----------------------------|-------------|------------|------------|
| 5 | D4728-045 | D 1.0000 EA | 45.18000/1 | 45.18 |
| | D4728-045 | | | |

Our Part: CC3986-V05

Rev: 1

| Rel | Date | Quantity |
|-----|----------|----------|
| 1 | 7/2/2014 | 1.0000 |

| Line | Part Number/Description Rev | Order Qty | Unit Price | Ext. Price |
|------|-----------------------------|-------------|------------|------------|
| 6 | D4728-046 | D 1.0000 EA | 38.75000/1 | 38.75 |
| | D4728-046 | | | |

Our Part: CC3986-V06

Rev: 1

| Rel | Date | Quantity |
|-----|----------|----------|
| 1 | 7/2/2014 | 1.0000 |

| Line | Part Number/Description Rev | Order Qty | Unit Price | Ext. Price |
|------|-----------------------------|-------------|------------|------------|
| 7 | D4728-047 | D 1.0000 EA | 15.03000/1 | 15.03 |
| | D4728-047 | | | |

Our Part: CC3986-V07

Rev: 1

| Rel | Date | Quantity |
|-----|----------|----------|
| 1 | 7/2/2014 | 1.0000 |

| Line | Part Number/Description Rev | Order Qty | Unit Price | Ext. Price |
|------|-----------------------------|-------------|------------|------------|
| 8 | D4728-049 | D 1.0000 EA | 16.02000/1 | 16.02 |
| | D4728-049 | | | |

Our Part: CC3986-V08

Rev: 1

| Rel | Date | Quantity |
|-----|----------|----------|
| 1 | 7/2/2014 | 1.0000 |



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Positronic Industries Caribe, Inc.
101 ROAD #591
EL TUQUE INDUSTRIAL PARK
PONCE, Puerto Rico 00728-0920
PUERTO RICO
Phone: 787-841-0920
Fax: 787-841-5345

An ISO 9001
SAE AS9100
Certified
Company

Sales Order: 20847

Sales Order Acknowledgement

Page: 3 of 4

Cust id: 22558

| Line | Part Number/Description Rev | Order Qty | Unit Price | Ext. Price |
|------|-----------------------------|-------------|------------|------------|
| 9 | D4728-051 | D 1.0000 EA | 15.99000/1 | 15.99 |

D4728-051

Our Part: CC3986-V09

Rev: 1

| Rel | Date | Quantity |
|-----|----------|----------|
| 1 | 7/2/2014 | 1.0000 |

| Line | Part Number/Description Rev | Order Qty | Unit Price | Ext. Price |
|------|-----------------------------|-------------|------------|------------|
| 10 | D4728-053 | D 1.0000 EA | 15.99000/1 | 15.99 |

D4728-053

Our Part: CC3986-V10

Rev: 1

| Rel | Date | Quantity |
|-----|----------|----------|
| 1 | 7/2/2014 | 1.0000 |

| Line | Part Number/Description Rev | Order Qty | Unit Price | Ext. Price |
|------|-----------------------------|-------------|------------|------------|
| 11 | D4728-055 | D 1.0000 EA | 16.05000/1 | 16.05 |

D4728-055

Our Part: CC3986-V11

Rev: 1

| Rel | Date | Quantity |
|-----|----------|----------|
| 1 | 7/2/2014 | 1.0000 |

| Line | Part Number/Description Rev | Order Qty | Unit Price | Ext. Price |
|------|-----------------------------|-------------|------------|------------|
| 12 | D4728-057 | D 1.0000 EA | 8.84000/1 | 8.84 |

D4728-057

Our Part: CC3986-V12

Rev: 1

| Rel | Date | Quantity |
|-----|----------|----------|
| 1 | 7/2/2014 | 1.0000 |

| Line | Part Number/Description Rev | Order Qty | Unit Price | Ext. Price |
|------|-----------------------------|-------------|------------|------------|
| 13 | D4728-059 | D 1.0000 EA | 21.68000/1 | 21.68 |

D4728-059

Our Part: CC3986-V13

Rev: 1

| Rel | Date | Quantity |
|-----|----------|----------|
| 1 | 7/2/2014 | 1.0000 |

| Line | Part Number/Description Rev | Order Qty | Unit Price | Ext. Price |
|------|-----------------------------|-------------|-------------|------------|
| 14 | D4728-061 | D 1.0000 EA | 316.86000/1 | 316.86 |

D4728-061

Our Part: CC3986-V14

Rev: 1

| Rel | Date | Quantity |
|-----|----------|----------|
| 1 | 7/2/2014 | 1.0000 |



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101 ROAD #591
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Fax: 787-841-5345

An ISO 9001
SAE AS9100
Certified
Company

Sales Order: 20847

Cust id: 22558

Sales Order Acknowledgement

Page: 4 of 4

| Line | Part Number/Description Rev | Order Qty | Unit Price | Ext. Price |
|------|--|------------------|--------------------|------------|
| 15 | D4728-063 D4728-063 Our Part: CC3986-V15 Rev: 1 | D 1.0000 EA | 5.78000 /1 | 5.78 |
| | Rel 1 | Date 7/2/2014 | Quantity 1.0000 | |

Order Miscellaneous Charges:

| | Quantity | Unit Price | Freq | Description | Ext. Price |
|----|----------|------------|-------|-----------------|-----------------|
| 1) | 1 | 724.54 | (F) | TOOLING CHARGES | 724.54 |
| 2) | 1 | 500.00 | (F) | QUALITY TESTING | 500.00 |
| | | | | | <u>1,224.54</u> |

| | |
|------------------------------|---------------------|
| Line Total: | 677.60 |
| Line Miscellaneous Charges: | 0.00 |
| Tax Amount: | 0.00 |
| Order Miscellaneous Charges: | <u>1,224.54</u> |
| Order Total | 1,902.14 USD |

To view our Terms and Conditions, please visit http://www.connectpositronic.com/pdf_view/272


POSITRONIC INDUSTRIES CARIBE, INC.

AS9102 - First Article Inspection

Sheet 1 of 1

Form 2: Product Accountability – Raw Material, Specifications and Special Processes,

Functional Testing

| | | | | | |
|--|--------------------------------------|---|----------------------------------|---|---------------------------------------|
| 1. Part Number D4728-053 (CC3986-V10) | 2. Part Name CABIN LIGHT # 2 ASSY | 3. Serial Number N/A | | | 4. FAI Report Number FAI - 117 |
| 5. Material or Process Name | 6. Specification Number | 7. Code | 8. Special Process Supplier Code | 9. Customer Approval Verification (Yes/No/NA) | 10. Certificate of Conformance number |
| 1) DART AERO # D4638-1, CABIN LIGHT | 5054-350-0 | N/A | SUPPLIER # 768 | | LOT # 02521241425 |
| 2) TE # 1-480305-0, CONNECTOR | 5054-346-1-0 | N/A | SUPPLIER # 601 | | LOT # 02520701425 |
| 3) TE # 60618-1, CONTACTS | 5054-347-1-0 | N/A | SUPPLIER # 696 | | LOT # 02520671425 |
| 4) EDMO # XPF-1/4, EXPANDABLE SLEEVING | 5054-348-0-0 | N/A | SUPPLIER # 658 | | LOT # 02521281425 |
| 5) M23053/5-105-9, 3/16" WHT/TYCO | A5052-9-3-0 | N/A | SUPPLIER # 658 | | LOT # 02464041415 |
| 6) M22759/41-20-0, HOOK UP WIRE, 20 AWG, BLACK | 5049-217-0-0 | N/A | SUPPLIER # 658 | | LOT # 02509031423 |
| 7) M22759/41-20-0, HOOK UP WIRE, 20AWG, RED | 5049-217-2-0 | N/A | SUPPLIER # 658 | | LOT # 02523951425 |
| 8) SN63ULTRAPURE, 63/37, ULTRAPURE BAR SOLDER Alloy: Sn63 Pb37 Melting Range (°F / °C): 361°F / 183°C Tinning - J-STD-006 Sec 6.2.2 | A859-90-4-0 | N/A | SUPPLIER # 569 | | PO 907256 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 11. Functional Test Procedure Number | | 12. Acceptance report number, if applicable | | | |
| | | | | | |
| 13. Comments | | | | | |
| SUPPLIER # 768 - DART AEROSPACE LTD – 1270 ABERDEEN STREET, HAWKESBURY ON K6A 1K7 SUPPLIER # 601 - TTI, INC. – 2601 SYLVANIA CROSS, FT WORTH TX 76137 SUPPLIER # 696 - HEILIND ELECTRONICS – 307 CRANES ROOST BLVD STE 1020, COLVER CITY CA 90230 SUPPLIER # 658 - WIRE MASTERS – 1788 NORTHPOINTE ROAD, COLUMBIA TN 38401 SUPPLIER # 569 - EIS, INC. - 2018 POWERS FERRY, RD. STE 500, ATLANTA GA 30339 | | | | | |
| 14. Prepared By | | | 15. Date | | |
|  | | | 7-3-14 | | |

44F 043 Revisión Original

Job Pick List

Page: 1 of 2
Date: 6/19/2014

JOB:
020847-10-1
PART:



ASM:
0



REVISION:
1



CC3986-V10
D4728-053



COMPONENT ...SUB-ASSEMBLIES/RAW MATERIALS:

| Mtl: | Qty Needed | From | Req Date | Qty. Issued | UOM | Whse | Bin | Lot |
|------|------------|--------|----------|-------------|-----|------|-----|-----|
| 10 | 1.0000 EA | PRCOMP | 6/9/2014 | | | | | |



①



DART AERO # D4638-1, CABIN LIGHT

On Hand:

48.0000 EA Whse: PRCOMP Bin: ad07a Lot: 02521241425 ✓

JJRS

| | | | |
|---------|-----------|--------|----------|
| Mtl: 20 | 1.0000 EA | PRCOMP | 6/9/2014 |
|---------|-----------|--------|----------|



②



TE # 1-480305-0, CONNECTOR

On Hand:

98.0000 EA Whse: PRCOMP Bin: ad07a Lot: 02520701425 ✓
100.0000 EA PRCOMP INCOMING 02523991425

First Article

Due 6/27/14

Dart Aero

| | | | |
|---------|-----------|--------|----------|
| Mtl: 30 | 2.0000 EA | PRCOMP | 6/9/2014 |
|---------|-----------|--------|----------|



③



TE # 60618-1, CONTACTS

On Hand:

390.0000 EA Whse: PRCOMP Bin: ad07a Lot: 02520671425 ✓

| | | | |
|---------|------------|--------|----------|
| Mtl: 40 | 91.0000 CM | PRCOMP | 6/9/2014 |
|---------|------------|--------|----------|



④



EDMO # XPF-1/4, EXPANDABLE SLEEVING

On Hand:

20,879.0000 CM Whse: PRCOMP Bin: ad09a Lot: 02521281425 ✓

| | | | |
|---------|------------|--------|----------|
| Mtl: 50 | 15.0000 CM | PRCOMP | 6/9/2014 |
|---------|------------|--------|----------|



⑤



M23053/5-105-9,3/16" WHT/TYCO

On Hand:

Job Pick List

23,228.0000 CM
7,620.0000 CM

Whse: PRCOMP
PRCOMP

Bin: AB13B
AB13B

Lot: 02464041415 15
02495161420

Page: 2 of 2
Date: 6/19/2014

Job Pick List

020847-10-1

Page: 2 of 2
Date: 6/19/2014

23,228.0000 CM
7,620.0000 CM

Whse: PRCOMP
PRCOMP

Bin: AB13B
AB13B

Lot: 02464041415 15
02495161420

⑥ All: 5049-217-0-0 - 91cm 02509031423 - AD10B
⑦ 5049-217-2-0 - 91cm 02523951425 - AD10B 7/12/14
⑧ 4859-90-4-0
7/12/14



(1)

Commercial Invoice: PO909017

Ship From: Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON
K6A 1K7
613 632-5200
Tax # 10127-2607

Ship To: Positronic Industries Caribe, Inc
101 Road #591
El Tuque Industrial Park
Ponce Puerto Rico 00728-0920
Puerto Rico

Date: 9-Jun-14 **P.O. #:** 909017

Ship Via: UPS **FOB:** Ex Work Dart Aerospace

| Item | Part Number / Product Description | Tariff Class. | Quantity | Unit Price | Total |
|------|--|---------------|----------|------------|--------------|
| 1 | D4638-1 LED Light <i>5054-350-0-0 Lot. 00521221425</i> | 8512.20.2080 | 48 | \$ 765.13 | \$ 36,726.24 |
| 2 | D4645-1 no smoking & fasten seatbealt light | 8512.20.2080 | 32 | \$ 121.18 | \$ 3,877.76 |
| 3 | <i>5054-3490-0-0 Lot. 00521221425</i> | | | \$ - | \$ - |
| 4 | | | | \$ - | \$ - |
| 5 | | | | \$ - | \$ - |
| 6 | | | | \$ - | \$ - |
| 7 | | | | \$ - | \$ - |

All Prices are in US Dollars
All of the above parts were made in Canada unless otherwise indicated
THIS IS A CUSTOMS INVOICE ONLY

Sub Total \$40,604.00

Total \$40,604.00

Amount Due: \$40,604.00

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada
Tel.: 1.613.632.5200
Fax: 1.613.632.1185
GST # RT101272607

BAC**BIRK AEROSYSTEMS CORPORATION**

14321 Commerce Drive

Garden Grove, California 92843

Telephone: (714) 554-9782 Telefax: (714) 554-3659

DATE: 05/22/14

CUSTOMER PO: PO23968

SHIPPER NO.: DAR140522

CERTIFICATE OF CONFORMITY / PACKING LIST

SHIP TO: **DART AEROSPACE LTD**
1270 ABERDEEN
HAWKESBURY ON K6A 1K7
Canada

| PO ITEM | PRODUCT NO. | DESCRIPTION | QUANTITY | | LOT CODE | LOT QTY | SERIAL NO. |
|------------|-------------|---|----------|---------|----------------------|---------|------------|
| | | | ORDERED | SHIPPED | | | |
| 1 | IS5083-3 | NO SMOKING/FASTEN SEAT BELT (REV. C) | 40 | 40 | 1405609 MFG: 1421 | 40 | - |
| | | | | | | | |
| | | VALUE FOR CUSTOMS: \$4847.20 USD Country of Manufacture: United States | | | | | |

CLAIMS FOR SHORTAGES OR MATERIAL DISCREPANCY MUST BE MADE WITHIN 15 DAYS AFTER DATE SHIPPED.

CERTIFICATE OF CONFORMANCE: THIS IS TO CERTIFY THAT THE PARTS FURNISHED ON THIS ORDER HAVE BEEN FUNCTIONALLY TESTED IN ACCORDANCE WITH STANDARD PROCEDURES DEFINED BY BAC. MATERIAL AND/OR PARTS FURNISHED IN THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL DATA WHICH PERTAINS TO THIS ORDER ARE AVAILABLE FOR INSPECTION.

QTY VERF _____

FEDEX PRIORITY COLLECT

#3


QUALITY CONTROL INSPECTOR

FTI, INC.
2601 SYLVANIA CROSS
FT. WORTH TX 76137
UNITED STATES

PACKING LIST



2380702-01

| ORDER-PL# | SHIP DATE | PAGE |
|----------------------|-----------|----------|
| 2380702-01 | 06/10/14 | 01 of 02 |
| CUSTOMER P.O. NUMBER | | |
| 909054 | | |

S POSITRONIC INDUSTRIES CARIBE
H EL TUQUE INDUSTRIAL PARK
I 101 ROAD #591
P PONCE 00728-2804
T PUERTO RICO
D

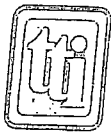
| SALES REP | SHIP VIA | CATCHBOX | CUSTOMER ACCT # |
|------------|----------------|----------|-----------------|
| FL0702 | URED INT C (C) | N | PRM006 |
| ORDER DATE | BUYER | | QA INSPECTOR |
| 06/10/14 | CRISTINE COLON | | JAREDE |

THANK YOU FOR YOUR ORDER

| LN NO | PART NUMBER EXPORT INFORMATION CUSTOMER REFERENCE/REVISION | PART DESCRIPTION / MFG CPL # MANUFACTURE DATA | DATE/LOT CODE | QUANTITY SHIPPED |
|-------|--|--|------------------|---------------------|
| 1 | RAY D-181-1222-90/9 Commodity Code: 3917.39.0050 OTHER PLASTIC TUBES 5054-112-0-0 Lot-02527681425 | 109858-000 *contains Pb/*RoHS NON-COMPLIANT *Per Producer documentation TOTAL VALUE 62.40 | TOTAL | 30 |
| | TYC 1-480303-0 Commodity Code: 8538.90.6000 OTHER, MOLDED PARTS 5054-346-0-0 Lot-025206691425 | *Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 15.26 | TOTAL | 70 |
| | TYC 1-480305-0 Commodity Code: 8538.90.6000 OTHER, MOLDED PARTS 5054-346-1-0 Lot-02520701425 | *Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 20.80 | TOTAL | 100 |
| | TYC 350781-1 Commodity Code: 8538.90.6000 OTHER, MOLDED PARTS 5054-346-2-0 Lot-0252071425 | *Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 13.90 | TOTAL | 50 |
| | TYC 1-480426-0 Commodity Code: 8538.90.6000 OTHER, MOLDED PARTS 5054-346-3-0 Lot-02520721425 | *Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 7.59 | TOTAL | 30 |
| | TYC 1-480424-0 Commodity Code: 8538.90.6000 OTHER, MOLDED PARTS 5054-346-4-0 Lot-02520731425 | *Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 6.39 | TOTAL | 30 |

INSTRUCTIONS:

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Global Headquarters
TTI Inc.
2441 Northeast Parkway
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(817) 740-9000
(817) 740-9898 Fax
www.ttiinc.com

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Asia Headquarters
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3 Changi North Street 2
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Singapore 498827
(65) 6788-9200
(65) 6788-9300 Fax
www.ttiasia.com

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S. Jersey/Philadelphia (856) 234-6400
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Albuquerque (505) 888-3260
New York
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Seattle (425) 882-0291
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(For your closest office)

Latin America
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Puerto Rico 1-800-225-5884
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Hong Kong
Shanghai
Shenzhen
Singapore
Taiwan
Thailand

CERTIFICATION OF COMPLIANCE - Seller hereby certifies that the products furnished on this shipment were manufactured by the referenced manufacturers in accordance with and conforms to the applicable manufacturers and military specifications, including MIL-STD-202 and IPC/EIA J-STD-002. Any value added work performed is limited as set forth in the **DISCLAIMER OF WARRANTIES AND LIMITATION OF REMEDIES** below hereof. Seller is an authorized distributor of the products furnished on this shipment and hereby certifies that the products are new, unused, and were purchased from the original manufacturer or through the manufacturer's authorized distribution. The original manufacturer warrants and certifies that the products it produces meet its specifications. Certifications to these effects are on file with the seller or are available from the manufacturer.

QPL CERTIFICATE - Seller certifies that the articles furnished in the quantities indicated, and against the referenced purchase order were produced by the named manufacturer, qualified under the Referenced Test Number, and QPL (or interim approval) number shown in the corresponding column on this document. The manufacturer's Certificate to this effect is on file with Seller or will be requested from the manufacturer.

MERCURY CERTIFICATE - Seller certifies that the components supplied for your order were manufactured without Mercury compounds and do not contain any Mercury. Data supporting this statement is on file with the Seller or available from the manufacturer.

TTI is registered to ISO9001:2008 globally, AS9100 in the US, and EN9120 & EN9100 in Europe.

CLAIMS: BUYER is deemed to have accepted the Products unless notice of rejection is given within a reasonable time, which is agreed to be within ten (10) days after receipt. **CLAIMS OF LATE DELIVERY** are void unless made prior to receipt of Products, and receipt of Products shall constitute a waiver of any claim of late delivery. No return will be accepted without prior "Return Material Authorization #" (R.M.A. #). Material must be returned as directed by the location issuing the R.M.A. # and be in its original packaging. Returns of products packaged in electrostatic packaging will not be accepted if electrostatic packaging has been opened.

QA INSPECTOR OR DESIGNER is authorized by **DIRECTOR, TOTAL QUALITY** to certify conformance to the customer or military requirement referenced on this document.

ACCEPTANCE AND CANCELLATION OF ORDERS. Each order for goods is subject to acceptance in writing by a duly authorized agent of seller; any written acknowledgement of receipt of an order shall not, in and of itself, constitute such acceptance. Orders accepted by Seller may be cancelled by Buyer upon written consent of Seller. In the event of cancellation or other withdrawal of an order for any reason and without limiting any other remedy which Seller may have as a result of such cancellation or other withdrawal, reasonable cancellation or restocking charges, which shall include all expenses then incurred and commitments made by Seller, shall be paid by Buyer to Seller. Special orders for items not normally stocked are non-cancelable and non-refundable.

DISCLAIMER OF WARRANTIES AND LIMITATION OF REMEDIES.

Seller disclaims any warranty respecting the merchantability of the products sold to Buyer or their fitness for any particular purpose or use. Seller agrees to transfer to Buyer whatever transferable warranties Seller receives from the manufacturer of products sold to Buyer. Value-added work performed by Seller will conform to applicable Buyer's specifications relating to such work.

THE WARRANTIES STATED HEREIN ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES WHETHER STATUTORY, EXPRESS OR IMPLIED.

Seller's liability arising out of any sale of goods to Buyer is expressly limited to either (1) Refund of the purchase price paid by Buyer for such goods (without interest), or (2) Repair and/or replacement of such goods, at Seller's election, and such remedies shall be exclusive and in lieu of all others. **IN NO EVENT SHALL SELLER BE LIABLE FOR INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY NATURE, INCLUDING BUT NOT LIMITED TO, PERSONAL INJURY OR PROPERTY DAMAGE.** Buyer's recovery on any claim shall not exceed the purchase price paid by Buyer for the goods, irrespective of the nature of the claim, whether in warrant, contract or otherwise. Any action resulting from any breach on the part of Seller as to the goods delivered hereunder must be commenced within one (1) year after the receipt of goods by Buyer.

BUYER'S TERMS AND CONDITIONS.

Buyer desires to provide its customers with prompt and efficient service. Accordingly goods furnished and services rendered by Seller are sold only on the terms and conditions stated herein. With-standing any terms and conditions on Buyer's order, the information and conditions on the Credit Application are controlling over Buyer and Seller. Any conflicting statements or terms on the Buyer purchase orders, invoice, confirmations or other Buyer generated documents ("Buyer Documents") whether heretofore or hereafter submitted are negated by submission of the Credit Application and the issuance of credit by Seller, and all different or additional terms and conditions contained in any Buyer Documents are hereby objected to by Seller. Seller's performance on any contract is expressly made conditional on Buyer's agreement to Seller's Terms and Conditions of Sale, unless otherwise specifically agreed in writing by Seller. In the absence of such agreement, commencement of performance and/or delivery shall be for Buyer's convenience only and shall not be deemed or construed to be acceptance of Buyer's terms and conditions, or any of them. If a contract is not earlier formed by mutual agreement in writing, acceptance by Buyer of any goods or services shall be deemed acceptance by Buyer of the terms and conditions stated herein. Buyer agrees to comply with all applicable U.S. export control laws and regulations, specifically including, but not limited to, the requirements of the Arms Export Control Act, 22 U.S.C. 2751-2754, including the International Traffic in Arms Regulations (ITAR), 22 C.F.R. 120 et seq.; the Export Administration Act, 50 U.S.C. app. 2401-2420, including the Export Administration Regulations, 15 C.F.R. 730-774, including the requirement for obtaining any export license or agreement, if applicable; and, compliance with Office of Foreign Assets Control (OFAC) economic and trade sanctions against targeted foreign countries and regimes, terrorists, international narcotics traffickers, those engaged in activities related to the proliferation of weapons of mass destruction, and threats to the national security of the United States as set forth in Appendix A to 31 C.F.R. Chapter V and on OFAC's web site at <http://www.ustras.gov/offices/enforcement/ofac>. Without limitation, BUYER further agrees that it will not transfer any export controlled item, data, or services, to include transfer to foreign persons employed by or associated with, or under the control of, any of the foregoing, without the authority of an export license, agreement, or applicable exemption or exception. BUYER shall immediately notify SELLER if BUYER is, or becomes, listed in any export defense articles or furnishing defense services, BUYER represents that it is registered with the Directorate of Defense Trade Controls, as required by the ITAR, and it maintains an export/import compliance program in accordance with the ITAR. **COMPLIANCE WITH EXECUTIVE ORDER 11246:** TTI fully incorporates by reference, and is bound by and subject to, the provisions set forth in 41 C.F.R. 60-1.4(a). **YOU ARE HEREBY NOTIFIED** that acceptance of this contract constitutes (1) your agreement to be bound by the requirements, regulations, and conditions contained in 41 C.F.R. 60-1.4(a), to the extent required by law, and (2) your consent to provide any required certification of same to TTI, at TTI's request.

Limitation of Liability per Shipment

Buyer agrees that SELLER shall in no event be liable for any loss, damage, expense or delay to the goods for any reason except to the extent caused by its negligence or willful misconduct. Buyer has the option of paying special compensation to increase the liability for the shipment in case of any loss, damage, expense or delay, but such options can be exercised only by specific agreement made with SELLER prior to shipment, which agreement shall indicate the limit of liability and the additional compensation for the added liability to be assumed.

THANK YOU FOR YOUR ORDER AND YOUR CONFIDENCE IN US. We want to provide you the best service available. If you have any questions or problems, please have your buyer call

sales/customer service representative to assist you.

2

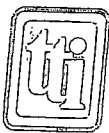
0360702-01

| | | | |
|------------|----------------|------------|-----------------|
| SALES REP | SHIP VIA | CATCHED BY | CUSTOMER ACCT # |
| FL0702 | URED INT C (C) | N | PRM006 |
| ORDER DATE | BUYER | | QA INSPECTOR |
| 06/10/14 | CRISTINE COLON | | JAREDE |

THANK YOU FOR YOUR ORDER

176.29

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 2441 Northeast Parkway
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 (For your closest office)

Latin America
 Mexico (only) 001-800-225-5884
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 Singapore
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 Thailand

CERTIFICATION OF COMPLIANCE - Seller hereby certifies that the products furnished on this shipment were manufactured by the referenced manufacturers in accordance with and conforms to the applicable manufacturers and military specifications, including MLL-STD-202 and IPC/EIA J-STD-002. Any value added work performed is limited as set forth in the **DISCLAIMER OF WARRANTIES AND LIMITATION OF REMEDIES** below hereof. Seller is an authorized distributor of the products furnished on this shipment and hereby certifies that the products are new, unused, and were purchased from the original manufacturer or through the manufacturer's authorized distribution. The original manufacturer warrants and certifies that the products it produces meet its specifications. Certifications to these effects are on file with the seller or are available from the manufacturer.

QPL CERTIFICATE - Seller certifies that the articles furnished in the quantities indicated, and against the referenced purchase order were produced by the named manufacturer, qualified under the Referenced Test Number, and QPL (or interim approval) number shown in the corresponding column on this document. The manufacturer's Certificate to this effect is on file with Seller or will be requested from the manufacturer.

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ACCEPTANCE AND CANCELLATION OF ORDERS.

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DISCLAIMER OF WARRANTIES AND LIMITATION OF REMEDIES.

Seller disclaims any warranty respecting the merchantability of the products sold to Buyer or their fitness for any particular purpose or use. Seller agrees to transfer to Buyer whatever transferable warranties Seller receives from the manufacturer of products sold to Buyer. Value-added work performed by Seller will conform to applicable Buyer's specifications relating to such work.

THE WARRANTIES STATED HEREIN ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES WHETHER STATUTORY, EXPRESS OR IMPLIED.

Seller's liability arising out of any sale of goods to Buyer is expressly limited to either (1) Refund of the purchase price paid by Buyer for such goods (without interest), or (2) Repair and/or replacement of such goods, at Seller's election, and such remedies shall be exclusive and in lieu of all others. **IN NO EVENT SHALL SELLER BE LIABLE FOR INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY NATURE, INCLUDING BUT NOT LIMITED TO, PERSONAL INJURY OR PROPERTY DAMAGE.** Buyer's recovery from Seller for any claim shall not exceed the purchase price paid by Buyer for the goods, irrespective of the nature of the claim, whether in warrant, contract or otherwise. Any action resulting from any breach on the part of Seller as to the goods delivered hereunder must be commenced within one (1) year after the receipt of goods by Buyer.

BUYER'S TERMS AND CONDITIONS.

If Buyer desires to provide its customers with prompt and efficient service. Accordingly goods furnished and services rendered by Seller are sold only on the terms and conditions stated herein. With-standing any terms and conditions on Buyer's order, the information and conditions on the Credit Application are controlling over Buyer and Seller. Any conflicting statements or terms on the Buyer purchase orders, invoice, confirmations or other Buyer generated documents ("Buyer Documents") whether heretofore or hereafter submitted are negated by submission of the Credit Application and the issuance of credit by Seller, and all different or additional terms and conditions contained in any Buyer Documents are hereby objected to by Seller. Seller's performance under the contract is expressly made conditional on Buyer's agreement to Seller's Terms and Conditions of Sale, unless otherwise specifically agreed in writing by Seller. In the absence of such agreement, commencement of performance and/or delivery shall be for Buyer's convenience only and shall not be deemed or construed to be acceptance of Buyer's terms and conditions, or any of them.

If a contract is not earlier formed by mutual agreement in writing, acceptance by Buyer of any goods or services shall be deemed acceptance by Buyer of the terms and conditions stated herein. Seller agrees to comply with all applicable U.S. export control laws and regulations, specifically including, but not limited to, the requirements of the Arms Export Control Act, 22 U.S.C. 2751-2752, 22 C.F.R. 120 et seq.; the Export Administration Act, 50 U.S.C. app. 2401-2420, including the Export Administration Regulations, 15 C.F.R. 730-774, including the requirement for obtaining any export license or agreement, if applicable; and, compliance with Office of Foreign Assets Control (OFAC) economic and trade sanctions against targeted foreign countries and regimes, terrorists, international narcotics traffickers, those engaged in activities related to the proliferation of weapons of mass destruction, and threats to the national security of the United States as set forth in Appendix A to 31 C.F.R. Chapter V and on OFAC's web site at <http://www.ustras.gov/offices/enforcement/ofac>. Without limiting the foregoing, BUYER further agrees that it will not transfer any export controlled item, data, or services, to include transfer to foreign persons employed by or associated with, or under the control of, any of the foregoing, without the authority of an export license, agreement, or applicable exemption or exception. BUYER shall immediately notify SELLER if BUYER is, or becomes, listed in any export/import compliance program in accordance with the ITAR. **COMPLIANCE WITH EXECUTIVE ORDER 11246:** TTI fully incorporates by reference, and is bound by and subject to the provisions set forth in 41 C.F.R. 60-1.4(a), to the extent required by law, and (2) your consent to provide any required certification of same to TTI, at TTI's request.

Seller agrees that SELLER shall in no event be liable for any loss, damage, expense or delay to the goods for any reason except to the extent caused by its negligence or willful misconduct. Seller has the option of paying special compensation to increase the liability for the shipment in case of any loss, damage, expense or delay, but such options can be exercised only by specific agreement made with SELLER prior to shipment, which agreement shall indicate the limit of liability and the additional compensation for the added liability to be assumed. **YOU FOR YOUR ORDER AND YOUR CONFIDENCE IN US.** We want to provide you the best service available. If you have any questions or problems, please have your buyer call sales/customer service representative to assist you.

PACKING LIST

5300 Avion Park Drive
Highland Heights, OH 44143

(866) 434-5463

* OH-480-714 *
* PKG. ID. # *
* YJI572- 1 *

Purchase Order No. 909078

SOLD TO

POSITRONIC CARIBE, INC.
PO BOX 8247
ATTN: ACCOUNTS PAYABLE
SPRINGFIELD MO 65801-8247

SHIP TO

POSITRONIC CARIBE, INC.
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-2803

Ph:

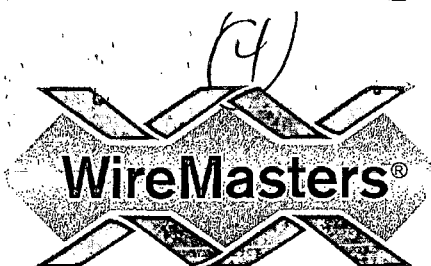
| | | | | | | | | | | |
|--|-----|---|--|----------------|--|----------------------|-----|--|---------|----------|
| Ph: | | | | | | | | OUR ORDER NO | | |
| TODAYS DATE | | DATE ORDERED | | TERMS | | SHIP VIA | | YJI572- 1 | | |
| 06/10/14 | | 06/10/14 | | NET 30 | | UPS FRTCOL RED 1 DAY | | | | |
| TODAYS TIME | | F.O.B. | | BUYER | | | | NO GOODS SHALL BE RETURNED WITHOUT AUTHORIZATION | | |
| 6:35 P | | SP | | CRISTINE COLON | | | | | | |
| LN | MFG | PART NUMBER | | | | RoHS | U/M | QUANTITY | | CUSTOMER |
| | | | | | | | | ORDERED | SHIPPED | DUE DATE |
| 001 | AMP | 60617-1 CMNL SOK SNBR L/P CUST # 5054-347-0-0 104.02520661425 | | | | Y | EA | 400 | 400 | 06/11/14 |
| 002 | AMP | 60618-1 CMNL PIN PTPBR L/P CUST # 5054-347-1-0 104.02520671425 | | | | Y | EA | 400 | 400 | 06/11/14 |
| Y In The RoHS Column Are Certified RoHS Compliant Per The Manufacturer | | | | | | | | | | |

CERTIFICATION OF COMPLIANCE We hereby certify that all parts supplied under this purchase order have been processed in accordance with all applicable instructions and specifications. All claims for shortages or defects must be made within 15 days after receipt of material. No returns accepted without return material authorization number and lot traceability. Our liability is limited to replacing the material or refunding the invoice value of the material sold.
IMPORTANT-MAINTAIN TRACEABILITY-DO NOT MIX LOTS



Dick Durland

DICK DURLAND - CORPORATE QUALITY MANAGER



1788 Northpointe Road
Columbia, TN 38401

(800) 635-5342
(615) 791-0281
Fax: (615) 791-6182

Packing Slip

| | | | |
|----------|----------|--------|------------|
| Order # | 00519238 | Page | 1 |
| Ticket # | 00623226 | Date | 06/11/2014 |
| Cust # | 5050 | Slsman | Z |
| Weight | | Pieces | |

AS9100 & ISO 9001 Certified


Bill To: POSITRONIC INDUSTRIES, INC.
423 N. CAMPBELL AVE
SPRINGFIELD MO 65806 US-USA

Ship To: POSITRONIC CARIBE INC
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-0920 PUERTO RICO

Shipping
Instructions

CI UPS ACCT#X251X3
+/-0% ALL MATERIAL MUST BE ROHS
Fedex Economy 2512-7041-4

Material cannot be returned without first obtaining an R.M.A. number.

| Ship Via UPS BC | | F.O.B. SP | | Terms NET 30 | | Customer PO Number 909072 | |
|---|-----------------|--|------|-----------------|--------------|------------------------------|--|
| Line# | Qty Ordered UOM | Item Number / Description | Site | Qty Shipped | Qty Back Ord | | |
| 1 | 700 FT | WMEX0.250BK FR 1/4" BLACK/WHITE TRACER CPN: 5054-348-0-0 <i>lot 02521281425</i> Reel: 02163966 500 Mfg Info: TECHFLEX 20593V 4/14 Reel: 02163971 200 Mfg Info: TECHFLEX 20593V 4/14 MC/TR | TN | 700 | | | |
|  QUALITY CONTROL | | | | | | | |

CERTIFICATE OF COMPLIANCE - This is to certify that all items of merchandise supplied are tested and meet the applicable requirements, specifications and/or drawings listed on your purchase order. Liability for any non-conformance, however, would be limited to the value of the material supplied.

4

WireMasters[®], Inc.

1788 Northpointe Rd. Columbia, TN. 38401 - 800-635-5342

TERMS AND CONDITIONS OF SALE

1. Acceptance; Agreement. This Agreement, including these Terms and Conditions, supersedes all other agreements, oral or written, and all other communications between the parties suggesting additional or different terms. It represents the final and complete understanding of the parties and may be amended or cancelled only by written agreement signed by both parties. This Agreement expressly limits acceptance to these terms. No order shall have any force or effect until acknowledged in writing by Seller. Any proposal for additional or different terms or any attempt by Buyer to vary in any degree any of the terms hereof is hereby deemed material and is objected to and rejected. No terms of any document or form submitted by Buyer shall be effective to alter or add to the terms and conditions in this Agreement. Unless otherwise stated herein, Buyer's receipt of any portion of the goods ("Goods") shall constitute acceptance of this Agreement and all of its terms and conditions, unless Buyer immediately returns all such Goods, with a Return Material Authorization.
2. Prices. Seller reserves the right to revise the price for all or part of any unshipped order by giving Buyer written notice of the revision in price not less than thirty (30) days prior to the effective date of the revision. Buyer shall be deemed to have agreed to such revision unless Buyer rejects such price revision by written notice within ten (10) days after receipt of such notice. Buyer's rejection of such a price revision shall give Seller the option of either cancelling that portion of the order to which the price revision is applicable or completing the order at the original price.
3. Terms of Payment. Unless otherwise agreed in writing by Seller, terms of sale are net 30 days.
4. Taxes. Prices do not include any sales, use, excise, privilege, or other taxes or assessments now or hereafter imposed or levied by or under the authority of any federal, state, or local law, rule, or regulation concerning the Goods sold hereunder or the manufacture or sale thereof are the sole responsibility of Buyer.
5. Risk of Loss. All risk of loss or damage to Goods shipped hereunder shall pass to Buyer upon delivery thereof to Buyer, to its designated agent, or to a carrier for delivery to Buyer, whichever occurs first. Unless otherwise stated, all shipments will be made F.O.B. point of manufacture.
6. Delivery. All shipping and delivery dates are estimates based upon prompt receipt of all necessary information. Delays in securing Buyer's approval of necessary specifications or samples of products and materials shall, if Seller so chooses, extend the date of delivery. Seller shall not be liable for any claim, loss, expense, or damage of any kind whatsoever for delays in delivery.
7. Limited Warranty.
 - a. Seller warrants that the Goods will conform to the specifications furnished by Seller or, if agreed to in writing by an authorized representative of Seller, specifications furnished by Buyer. Any specifications furnished by Seller must be approved in writing by Buyer before raw materials can be purchased or before Seller can manufacture the Goods.
 - b. Buyer is responsible for testing the Goods before installation. If Buyer determines that the Goods fail to conform to the applicable specifications, Buyer must notify Seller in writing within a reasonable amount of time to permit Seller to examine and test the goods. Seller may, at Seller's option, (I) replace the goods, (II) give the Buyer credit on a future order, or (III) refund the purchase price. This represents Buyer's sole remedy for any breach of warranty.
 - c. THESE ARE SELLER'S ONLY WARRANTIES. SELLER MAKES NO OTHER WARRANTY OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED. ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE ARE HERBY DISCLAIMED BY SELLER AND EXCLUDED.
 - d. Seller's liability to Buyer or anyone claiming through or on behalf of Buyer, with respect to any claim or loss arising out of this transaction or alleged to have resulted from an act or omission of Seller, whether negligent or otherwise, and whether in tort, contract, or otherwise, including failure to deliver, delay in delivery, or breach of warranty, shall be limited to an amount equal to the purchase price of the Goods with respect to which such liability is claimed or, where appropriate and at the option of Seller, to replacement of the Goods thereof. In no case will Seller be liable for any bodily injury, death, or property damage resulting from or in any way arising out of the Goods of their sale, use, or manufacture. IN NO EVENT SHALL SELLER BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES, LOSSES, OR EXPENSES ARISING OUT OF THIS TRANSACTION.
 - e. Seller reserves the right, at any time, to make changes in the design or specification of the Goods, or any part thereof, which Seller, in its sole discretion, believes will constitute an improvement in such Goods or parts thereof.
 - f. Seller is not liable for any alterations of the goods, improper maintenance, abuse of the goods, or Improper Installation.
8. Returns.
 - a. Any Goods to be returned to Seller must have Return Material Authorization number issued by Seller before being returned. Any Goods returned without a proper RMA number will not be accepted and will be returned to Buyer at Buyer's expense.
 - b. Any goods returned for Buyer's convenience must be returned as originally shipped. Damaged Goods cannot be returned. All transportation and other applicable charges for Buyer's convenience returns shall be responsibility of Buyer. Returns for customer convenience are limited to Goods shipped within 60 Days prior to the return request date and are subject to restocking charges.
 - c. Non-standard and specialty manufactured Goods will not be considered for return. Goods which are deemed non-conforming by Seller may be returned provided an RMA number is issued.
9. Cancellations. Order cancellations are subject to cancellation charges as deemed applicable by the Seller to cover all costs and expenses incurred prior to the cancellation of said order. Cancellation charges may include, but are not limited to, all costs and expenses incurred in producing the Goods (both completed and in process) and the cost of all items and special material purchased for such order. Cancellation charges may be the total cost of manufacturing the Goods.
10. Force Majeure. Seller shall not be liable for any delay in or failure of performance hereunder due to any contingency beyond its reasonable control, including without limitation: an act of God; war; civil commotion; sabotage; labor dispute; explosion; fire; accident; power or equipment failure; inability to obtain suitable or sufficient labor, fuel, power, or material; delay of carrier; embargo; or any law, ordinance, rule, or regulation, whether valid or invalid.
11. Quantity Variance. All orders will be shipped +/- 10% unless previously agreed to by Seller in writing.
12. Choice of Law Provisions. The terms and provisions of this agreement shall be construed in accordance with the laws of the State of Tennessee without regard for any rules on conflicts on laws.

(4)



TECHFLEX Inc.

29 Brookfield Drive
Sparta NJ 07871
973-300-9242

Certificate of Compliance

All items furnished with this shipment are in full compliance with the purchase order and specification requirements. Complete physical and chemical test reports, as required, are on file and available for review. Material meets or exceeds the requirements of the FAR 25 Appendix F 60 degree flammability test. Material is ROHS compliant. This material has an indefinite shelf life when stored under normal warehouse conditions.

366883

Company Name: WireMasters, Incorporated

Purchase Order: 00231084

Manufactured: 4-4-14 – FRN0.25TB – WMEX0.250BK

Lot: 20593V

Signed:

Jeffrey Opitz
Jeffrey Opitz, Quality Control Manager

(4)

WireMasters[®], Inc.

1788 Northpointe Rd. Columbia, TN. 38401 - 800-635-5342

TERMS AND CONDITIONS OF SALE

1. Acceptance: Agreement. This Agreement, including these Terms and Conditions, supersedes all other agreements, oral or written, and all other communications between the parties suggesting additional or different terms. It represents the final and complete understanding of the parties and may be amended or cancelled only by written agreement signed by both parties. This Agreement expressly limits acceptance to these terms. No order shall have any force or effect until acknowledged in writing by Seller. Any proposal for additional or different terms or any attempt by Buyer to vary in any degree any of the terms hereof is hereby deemed material and is objected to and rejected. No terms of any document or form submitted by Buyer shall be effective to alter or add to the terms and conditions in this Agreement. Unless otherwise stated herein, Buyer's receipt of any portion of the goods ("Goods") shall constitute acceptance of this Agreement and all of its terms and conditions, unless Buyer immediately returns all such Goods, with a Return Material Authorization.
2. Prices. Seller reserves the right to revise the price for all or part of any unshipped order by giving Buyer written notice of the revision in price not less than thirty (30) days prior to the effective date of the revision. Buyer shall be deemed to have agreed to such revision unless Buyer rejects such price revision by written notice within ten (10) days after receipt of such notice. Buyer's rejection of such a price revision shall give Seller the option of either cancelling that portion of the order to which the price revision is applicable or completing the order at the original price.
3. Terms of Payment. Unless otherwise agreed in writing by Seller, terms of sale are net 30 days.
4. Taxes. Prices do not include any sales, use, excise, privilege, or other taxes or assessments now or hereafter imposed or levied by or under the authority of any federal, state, or local law, rule, or regulation concerning the Goods sold hereunder or the manufacture or sale thereof are the sole responsibility of Buyer.
5. Risk of Loss. All risk of loss or damage to Goods shipped hereunder shall pass to Buyer upon delivery thereof to Buyer, to its designated agent, or to a carrier for delivery to Buyer, whichever occurs first. Unless otherwise stated, all shipments will be made F.O.B. point of manufacture.
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 - c. THESE ARE SELLER'S ONLY WARRANTIES. SELLER MAKES NO OTHER WARRANTY OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED. ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE ARE HERBY DISCLAIMED BY SELLER AND EXCLUDED.
 - d. Seller's liability to Buyer or anyone claiming through or on behalf of Buyer, with respect to any claim or loss arising out of this transaction or alleged to have resulted from an act or omission of Seller, whether negligent or otherwise, and whether in tort, contract, or otherwise, including failure to deliver, delay in delivery, or breach of warranty, shall be limited to an amount equal to the purchase price of the Goods with respect to which such liability is claimed or, where appropriate and at the option of Seller, to replacement of the Goods thereof. In no case will Seller be liable for any bodily injury, death, or property damage resulting from or in any way arising out of the Goods of their sale, use, or manufacture. IN NO EVENT SHALL SELLER BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES, LOSSES, OR EXPENSES ARISING OUT OF THIS TRANSACTION.
 - e. Seller reserves the right, at any time, to make changes in the design or specification of the Goods, or any part thereof, which Seller, in its sole discretion, believes will constitute an improvement in such Goods or parts thereof.
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11. Quantity Variance. All orders will be shipped +/- 10% unless previously agreed to by Seller in writing.
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TECHFLEX^{Inc.}

A Division of Dermody Associates Inc.

29 Brookfield Drive • Sparta, NJ 07871 USA • Phone (800) 323-5140 • Phone (973) 300-9242 • FAX: (973) 300-9409

January 1, 2013

Rev. O

Techflex Braided Sleeving Products
Certificate of Compliance with European Directive 2011/65/EU (RoHS 2)
including the restriction of DecaBDE's

The new RoHS 2 Directive deals with the same hazardous substances and the same maximum concentration limits as Directive 2002/95/EC (RoHS 1). Therefore, all products meeting the substance restrictions of RoHS 1 remain compliant to the substance restrictions of RoHS 2, including the restriction of DecaBDE's. The scope of RoHS 2 is expanding to phase in the previously excluded categories of medical devices and monitoring and control instruments, as well as certain cables.

Acrylic Resin Coated Fiberglass
Acrylic Saturated Fiberglass
ACT (Uncoated Fiberglass)
Clean Cut PET
Clean Cut FR
Chrome
Chrome XC
Conductive
DuraFlex
DuraWrap
F6 PET Self Wrap
(Exception – F6 Orange)
F6 FR Self Wrap
F6 Installation Tool (INN)
F6 Reflex Self Wrap
Filter Flexo
FireFlex Sleeving
Flexo-Wrap PET
Flexo-Wrap FR
Flexo PPS
Flexo Shield
FR Sleeving
Freedom Corrugated Sheets
Gorilla Sleeving
Gummed Tape
Halar
Heat Shrink Tubing*
Heavy Wall Sleeving
Insultherm

Kevlar
Kraft Paper
Locking Cable Ties
Metal Braid (tinned copper)
Mylar
Nomex
Nylon Monofilament Sleeving
Nylon Multifilament Sleeving
Nylon Flexo Thin braided sleeveings
(1, 2 and 3 mil)

Part Guard Non-Elastic Netting
PEEK
PET Sleeving
PET Overexpanded Sleeving
PET Hook and Loop
Polypropylene
Reflex Sleeving
Silicone Rubber Coated Fiberglass Sleeving
Spark Plug Boots (Insultherm)
Spool Discs
Spool Tubes and Metal Ends
Stainless Steel
Stainless Steel - Extra Coverage
Techon PFA
ThermaShield Sleeving—Tube, Wrap, Flat, Convolute
Velcro Brand One-Wrap Strap
Woven Nylon Hook and Loop
XHD Special Stretch Wrap

* Clear and Colors of Heat Shrink have no banned or restricted substances, however, colors contain halogens as part of flame retardant system.

Other products, accessories and packaging not listed above are in the verification process.

Vicki Greene
General Manager
Techflex, Inc.

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WireMasters® , Inc.

1788 Northpointe Rd. Columbia, TN. 38401 – 800-635-5342

TERMS AND CONDITIONS OF SALE

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2. Prices. Seller reserves the right to revise the price for all or part of any unshipped order by giving Buyer written notice of the revision in price not less than thirty (30) days prior to the effective date of the revision. Buyer shall be deemed to have agreed to such revision unless Buyer rejects such price revision by written notice within ten (10) days after receipt of such notice. Buyer's rejection of such a price revision shall give Seller the option of either cancelling that portion of the order to which the price revision is applicable or completing the order at the original price.
3. Terms of Payment. Unless otherwise agreed in writing by Seller, terms of sale are net 30 days.
4. Taxes. Prices do not include any sales, use, excise, privilege, or other taxes or assessments now or hereafter imposed or levied by or under the authority of any federal, state, or local law, rule, or regulation concerning the Goods sold hereunder or the manufacture or sale thereof are the sole responsibility of Buyer.
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1788 Northpointe Road
Columbia, TN 38401

(800) 635-5342
(615) 791-0281
Fax: (931) 380-5859

AS9100 & ISO 9001 Certified

Invoice

| | | | |
|---------|----------|---------|------------|
| Invoice | 00673640 | Page | 1 |
| Order # | 00509972 | Date | 04/08/2014 |
| Cust # | 5050 | Ship | 04/08/2014 |
| Slaman | Z | Ticket# | 00609556 |

Sold To: POSITRONIC INDUSTRIES, INC.
423 N. CAMPBELL AVE
SPRINGFIELD MO 65806 US-USA

Ship To: POSITRONIC CARIBE INC
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-0920 PUERTO RICO

| Ship via | | F.O.B. | | Terms | | Customer PO Number | |
|---------------|--------------|---|--|----------|---------|--------------------|-----------|
| UPS B | | SP | | NET 30 | | 908405 | |
| Line# | Quantity UOM | Item Number / Description | | | Shipped | Price UOM | Extension |
| 3 | 100 EA | WMTSHML9 MIL-S-83519/2-9 Cust P/N: 5054-85-7-0 <i>Lot 02464011415</i> | | | 100 | .65000 EA | 65.00 |
| 4 | 200 FT | WM22759/11-22-9 M22759/11-22-9 Cust P/N: A5049-180-9-0 <i>Lot 02464021415</i> | | | 200 | 122.00000 MFT | 24.40 |
| 5 | 100 FT | WM22759/32-22-90 M22759/32-22-90 Cust P/N: A5049-188-90-0 <i>Lot 02464031415</i> | | | 100 | 60.00000 MFT | 6.00 |
| 8 | 1,000 FT | WMHS23053/5-105-9-S M23053/5-105-9 0.187" Cust P/N: A5052-9-3-0 <i>Lot 02464041415</i> MADE IN THE USA TERMS EXW NET WGT 17 LBS TERMINATION SLEEVES - LINE 3 WIRE/CABLE - LINES 4 & 5 HEAT SHRINK TUBING - LINE 8 US FUNDS NLR Pro #: 1Z2325AR0254859079 Pro #: 1Z2325AR0254828487 Pieces: 2 Weight: 17 RMA: No credit will be issued for materials returned without | | | 1,000 | 10.00000 CFT | 100.00 |
| Product Total | | Discount | | Shipping | | Tax | |
| | | | | | | Invoice Total | |
| | | | | | | Continued | |



1788 Northpointe Road
Columbia, TN 38401

(800) 635-5342
(615) 791-0281
Fax: (931) 380-5859

AS9100 & ISO 9001 Certified

Invoice

| | | | |
|---------|----------|---------|------------|
| Invoice | 00673640 | Page | 2 |
| Order # | 00509972 | Date | 04/08/2014 |
| Cust # | 5050 | Ship | 04/08/2014 |
| Slsman | Z | Ticket# | 00609556 |

Sold To: POSITRONIC INDUSTRIES, INC.
423 N. CAMPBELL AVE
SPRINGFIELD MO 65806 US-USA

Ship To: POSITRONIC CARIBE INC
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-0920 PUERTO RICO

| | | | | | | | | | | | | |
|-------------------|----------|--------------|---|-----------------|----------|------------------------------|---------------|-----------|-----|------|---------------|--------|
| Ship Via UPS B | | P.O.B. SP | | Terms NET 30 | | Customer PO Number 908405 | | | | | | |
| Line# | Quantity | UOM | Item Number / Description | | Shipped | Price | UOM | Extension | | | | |
| | | | return material authorization number (RMA #). Failure to give notice of claim within 60 days of the ship date shall constitute a waiver by the buyer of any claims to return the material for credit. | | | | | | | | | |
| | | | Invoices over 30 days are subject to a 1 1/2% monthly finance charge. | | | | | | | | | |
| | | | Visit our web site at **< www.wiremasters.net >** and explore the possibilities and convenience of E-Commerce. | | | | | | | | | |
| | | | ***** | | | | | | | | | |
| | | | ***** Please note NEW REMIT address ***** | | | | | | | | | |
| | | | 1788 NorthPointe Road | | | | | | | | | |
| | | | Columbia, TN 38401 | | | | | | | | | |
| | | | ***** | | | | | | | | | |
| Product Total | | | Discount | 0.00 | Shipping | 0.00 | Miscellaneous | 0.00 | Tax | 0.00 | Invoice Total | 195.40 |



1788 Northpointe Road
Columbia, TN 38401
(800) 635-5342
(615) 791-0281
Fax: (615) 791-6182

Packing Slip

| | | | |
|----------|----------|--------|------------|
| Order # | 00509972 | Page | 1 |
| Ticket # | 00609556 | Date | 04/08/2014 |
| Cust # | 5050 | Sigman | Z |
| Weight | | Pieces | |

AS9100 & ISO 9001 Certified

Bill To: POSITRONIC INDUSTRIES, INC.
423 N. CAMPBELL AVE
SPRINGFIELD MO 65806 US-USA

Ship To: POSITRONIC CARIBE INC
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-0920 PUERTO RICO

Shipping
Instructions

CI UPS ACCT#X251X3
+/-0% ALL MATERIAL MUST BE ROHS
Fedex Economy 2512-7041-4

Material cannot be returned without first obtaining an R.M.A. number.

| Ship via | | P.O.B. | Terms | Customer PO Number | | |
|----------|-----------------|--|--------|--------------------|-------------|--------------|
| UPS BC | | SP | NET 30 | 908405 | | |
| Line# | Qty Ordered UOM | Item Number / Description | | Site | Qty Shipped | Qty Back Ord |
| 3 | 100 EA | WMTSHML9 MIL-S-83519/2-9 CPN: 5054-85-7-0 Reel: 02110521 100 Mfg Info: SUMITOMO W01107408002 1/14 MC | | TN | 100 | |
| 4 | 200 FT | WM22759/11-22-9 M22759/11-22-9 CPN: A5049-180-9-0 Reel: 02110531 200 Mfg Info: SUPER-TEMP 20913-10J 1/14 MC/TR | | TN | 200 | |
| 5 | 100 FT | WM22759/32-22-90 M22759/32-22-90 CPN: A5049-188-90-0 Reel: 02110533 100 Mfg Info: JUDD 796129 4/09 CAGE CODE 12703 MC/TR | | TN | 100 | |
| 8 | 1,000 FT | WMHS23053/5-105-9-S M23053/5-105-9 0.187" CPN: A5052-9-3-0 Reel: 02110523 250 Mfg Info: DUNBAR B076250D85 08/13 DOE: 08/05/2018 Reel: 02110524 250 | | TN | 1,000 | |

CERTIFICATE OF COMPLIANCE - This is to certify that all items of merchandise supplied are tested and meet the applicable requirements, specifications and/or drawings listed on your purchase order. Liability for any non-conformance, however, would be limited to the value of the material supplied.

15

WireMasters[®], Inc.

1788 Northpointe Rd. Columbia, TN. 38401 - 800-635-5342

TERMS AND CONDITIONS OF SALE

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7. Limited Warranty.
 - a. Seller warrants that the Goods will conform to the specifications furnished by Seller or, if agreed to in writing by an authorized representative of Seller, specifications furnished by Buyer. Any specifications furnished by Seller must be approved in writing by Buyer before raw materials can be purchased or before Seller can manufacture the Goods.
 - b. Buyer is responsible for testing the Goods before installation. If Buyer determines that the Goods fail to conform to the applicable specifications, Buyer must notify Seller in writing within a reasonable amount of time to permit Seller to examine and test the goods. Seller may, at Seller's option, (I) replace the goods, (II) give the Buyer credit on a future order, or (III) refund the purchase price. This represents Buyer's sole remedy for any breach of warranty.
 - c. THESE ARE SELLER'S ONLY WARRANTIES. SELLER MAKES NO OTHER WARRANTY OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED. ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE ARE HERBY DISCLAIMED BY SELLER AND EXCLUDED.
 - d. Seller's liability to Buyer or anyone claiming through or on behalf of Buyer, with respect to any claim or loss arising out of this transaction or alleged to have resulted from an act or omission of Seller, whether negligent or otherwise, and whether in tort, contract, or otherwise, including failure to deliver, delay in delivery, or breach of warranty, shall be limited to an amount equal to the purchase price of the Goods with respect to which such liability is claimed or, where appropriate and at the option of Seller, to replacement of the Goods thereof. In no case will Seller be liable for any bodily injury, death, or property damage resulting from or in any way arising out of the Goods of their sale, use, or manufacture. IN NO EVENT SHALL SELLER BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES, LOSSES, OR EXPENSES ARISING OUT OF THIS TRANSACTION.
 - e. Seller reserves the right, at any time, to make changes in the design or specification of the Goods, or any part thereof, which Seller, in its sole discretion, believes will constitute an improvement in such Goods or parts thereof.
 - f. Seller is not liable for any alterations of the goods, improper maintenance, abuse of the goods, or improper installation.
8. Returns.
 - a. Any Goods to be returned to Seller must have Return Material Authorization number issued by Seller before being returned. Any Goods returned without a proper RMA number will not be accepted and will be returned to Buyer at Buyer's expense.
 - b. Any goods returned for Buyer's convenience must be returned as originally shipped. Damaged Goods cannot be returned. All transportation and other applicable charges for Buyer's convenience returns shall be responsibility of Buyer. Returns for customer convenience are limited to Goods shipped within 60 Days prior to the return request date and are subject to restocking charges.
 - c. Non-standard and specialty manufactured Goods will not be considered for return. Goods which are deemed non-conforming by Seller may be returned provided an RMA number is issued.
9. Cancellations. Order cancellations are subject to cancellation charges as deemed applicable by the Seller to cover all costs and expenses incurred prior to the cancellation of said order. Cancellation charges may include, but are not limited to, all costs and expenses incurred in producing the Goods (both completed and in process) and the cost of all items and special material purchased for such order. Cancellation charges may be the total cost of manufacturing the Goods.
10. Force Majeure. Seller shall not be liable for any delay in or failure of performance hereunder due to any contingency beyond its reasonable control, including without limitation: an act of God; war; civil commotion; sabotage; labor dispute; explosion; fire; accident; power or equipment failure; inability to obtain suitable or sufficient labor, fuel, power, or material; delay of carrier; embargo; or any law, ordinance, rule, or regulation, whether valid or invalid.
11. Quantity Variance. All orders will be shipped +/- 10% unless previously agreed to by Seller in writing.
12. Choice of Law Provisions. The terms and provisions of this agreement shall be construed in accordance with the laws of the State of Tennessee without regard for any rules on conflicts on laws.



1788 Northpointe Road
Columbia, TN 38401

(800) 635-5342
(615) 791-0281
Fax: (615) 791-6182

Packing Slip

| | | | |
|----------|----------|--------|------------|
| Order # | 00509972 | Page | 2 |
| Ticket # | 00609556 | Date | 04/08/2014 |
| Cust # | 5050 | Slsman | Z |
| Weight | | Pieces | |

AS9100 & ISO 9001 Certified

Bill To: POSITRONIC INDUSTRIES, INC.
423 N. CAMPBELL AVE
SPRINGFIELD MO 65806 US-USA


Ship To: POSITRONIC CARIBE INC
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-0920 PUERTO RICO

Shipping
Instructions

CI UPS ACCT#X251X3
+/-0% ALL MATERIAL MUST BE ROHS
Fedex Economy 2512-7041-4

Material cannot be returned without first obtaining an R.M.A. number.

Material cannot be returned without first obtaining an RMA# number.

| | | | | | | | |
|---|-----------------|-----------------------------|----------|-----------------|-------|------------------------------|--------------|
| Ship Via UPS BC | | F.O.B. SP | | Terms NET 30 | | Customer PO Number 908405 | |
| Line# | Qty Ordered UOM | Item Number / Description | | | Site | Qty Shipped | Qty Back Ord |
| | | Mfg Info: DUNBAR B076250D85 | | | 08/13 | | |
| | | DOE: 08/05/2018 | | | | | |
| | | Reel: | 02110525 | 250 | | | |
| | | Mfg Info: DUNBAR B076250D85 | | | 08/13 | | |
| | | DOE: 08/05/2018 | | | | | |
| | | Reel: | 02110526 | 250 | | | |
| | | Mfg Info: DUNBAR B076250D93 | | | 09/13 | | |
| | | DOE: 09/03/2018 | | | | | |
| | | MC/TR | | | | | |
| | | *MATERIAL MUST BE DUNBAR | | | | | |
| <div> QUALITY CONTROL</div> | | | | | | | |

CERTIFICATE OF COMPLIANCE - This is to certify that all items of merchandise supplied are tested and meet the applicable requirements, specifications and/or drawings listed on your purchase order. Liability for any non-conformance, however, would be limited to the value of the material supplied.

(5)
TEST REPORT AND CERTIFICATE OF CONFORMANCE

CUSTOMER : WireMasters Inc.
ITEM : 189-10270
QTY : 3000
DRAWING : H-ML-X SAE AS83519/2 (6-10)
REVISION : NC
PRODUCT : STS H-ML-9
SOLDER TERMINATION SLEEVE WITH PRE-INSTALLED LEAD
ENVIRONMENT RESISTANT, SAE AS83519/2 QUALIFIED
CAGE CODE 1JX75
MERCURY FREE PRODUCTS
MIL P/N : M83519/2-9

PO# : 00228594
SO# : 118415
T/R# : 142031
T/R DATE : 1/16/14
PICK# : 172457
SEIP LOT : W01107408002
1107408
140114B01
DOM : 1/14/14
DOE : Indefinite

| TEST ITEM | REQUIREMENT | RESULTS |
|--------------------------------|---|----------------|
| Visual and Dimensional | | |
| Overall length(L) | .680 -- .820 | .749 -- .776 |
| Upper inner Dian ((oD) | .235 MIN. | .241 -- .249 |
| Lower Inner Dian((oD1) | .255 MIN. | .280 -- .282 |
| Insert spacing(L1) | .325 MIN. | .391 -- .440 |
| Pre-installed wire lead length | 6.000 MIN. | 6.500 -- 6.500 |
| Material | | |
| Solder Preform and flux | Alloy per SN63 with red thermochromic indicator, EUTECTIC at 183°C per ANSI-J-STD-006 *(class II = no red thermochromic indicator) | PASS |
| Insulation sleeve | Heat shrinkable radiation crosslinked modified polyvinylidene fluoride color = transparent blue | PASS |
| Melttable sealing ring | Thermally stabilized thermoplastic color 2 blue | PASS |
| Pre-installed wire lead | MIL-W-22759/32-22-90 | PASS |
| NOTES | Product tested and qualified to SAE AS83519/2 and are listed on the QPL (class I) ; Temperature range: -55°C to +150°C | PASS |

CERTIFICATE OF CONFORMANCE

Sumitomo Electric Interconnect Products, Inc. hereby certifies the above described product meets or exceeds all of the requirements of the specifications and/or standards listed. (Cage Code 1JX75)

Gary Zing

01/16/14

Gary Zing
Quality Assurance Manager

Date

Sumitomo Electric Interconnect Products, Inc.
915 Armortite Drive, San Marcos CA 92069-1440
Telephone: (760)761-0600 Facsimile: (760)761-0620
USA/CA 800-328-SEIP (7347)



JUDD WIRE INC.

124 Turnpike Road
Turners Falls, MA 01376-2899

TFF-057, Rev.B
December 27, 2000

CERTIFICATE OF COMPLIANCE

CUSTOMER:

WIREMASTERS INC.

DATE:

4/29/2009

CUSTOMER PART No:

WM22759/32-22-9

PURCHASE ORDER No.:

00149179

JUDD LOT No.:

796128

QUANTITY:

100,610

SPECIFICATION(S):

SAE-AS22759/32-22-9, M22759/32-22-9

We certify that the above-described material has been manufactured, tested and inspected in compliance with the requirements of your purchase order and all applicable specifications and/or drawings.

JUDD WIRE INC.

R. Rigby

Robert T. Rigby
VP of Quality & Human Resources

Telephone (413) 863-4357

FAX (413) 863-2309

179328



Dunbar Products, LLC.
Tubing and Identification Products

5

CERTIFICATE OF COMPLIANCE

Customer: WireMasters Incorporated
Purchase Order #(s): 00231523
Date Shipped: 1/28/2014

This is to certify that all material shipped is in conformance with the SAE AMS-DTL-23053.

Order Prepared By: R. Perez

| Part Number | Military Part # | Lot Number | D.O.M | Qty. | Shelf Life |
|---------------------------------|----------------------------------|------------|------------|-------|------------|
| DUNBAR-1635F 3/16" White Spools | M23053/5-105-9 M23053/5-305-9 | B076250D85 | 08/05/2013 | 7000' | 60 Months |
| DUNBAR-1635F 3/16" White Spools | M23053/5-105-9 M23053/5-305-9 | B076250D93 | 09/03/2013 | 1750' | 60 Months |

Inspection test data covering the material and/or processes as applicable used in the subject parts are on file and available upon request.

Stephen Witherington
Quality Control Manager



1788 Northpointe Road
Columbia, TN 38401

(800) 635-5342
(615) 791-0281
Fax: (615) 791-6182

AS9100 & ISO 9001 Certified

Packing Slip

| | | | |
|----------|----------|--------|------------|
| Order # | 00517243 | Page | 1 |
| Ticket # | 00620318 | Date | 05/28/2014 |
| Cust # | 5050 | Slsman | Z |
| Weight | | Pieces | |


Bill To: POSITRONIC INDUSTRIES, INC.
423 N. CAMPBELL AVE
SPRINGFIELD MO 65806 US-USA

Ship To: POSITRONIC CARIBE INC
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-0920 PUERTO RICO

Shipping
Instructions

CI UPS ACCT#X251X3
+/-0% ALL MATERIAL MUST BE ROHS
Fedex Economy 2512-7041-4

Material cannot be returned without first obtaining an R.M.A. number.

| Ship via UPS BC | | P.O.B. SP | | Terms NET 30 | | Customer PO Number 908901 | |
|---|-----------------|---|-------------|-----------------|--------------|------------------------------|--|
| Line# | Qty Ordered UOM | Item Number / Description | Site | Qty Shipped | Qty Back Ord | | |
| 1 | 300 FT (6) | WM22759/41-20-0 M22759/41-20-0 CPN: 5049-217-0-0 Reel: 02151115 300 Mfg Info: NEXANS 57759 MC/TR | TN 11/12 | 300 | | | |
|  QUALITY CONTROL | | | | | | | |

CERTIFICATE OF COMPLIANCE - This is to certify that all items of merchandise supplied are tested and meet the applicable requirements, specifications and/or drawings listed on your purchase order. Liability for any non-conformance, however, would be limited to the value of the material supplied.

(6)

WireMasters[®], Inc.

1788 Northpointe Rd. Columbia, TN, 38401 - 800-635-5342

TERMS AND CONDITIONS OF SALE

1. Acceptance Agreement. This Agreement, including these Terms and Conditions, supersedes all other agreements, oral or written, and all other communications between the parties suggesting additional or different terms. It represents the final and complete understanding of the parties and may be amended or cancelled only by written agreement signed by both parties. This Agreement expressly limits acceptance to these terms. No order shall have any force or effect until acknowledged in writing by Seller. Any proposal for additional or different terms or any attempt by Buyer to vary in any degree any of the terms hereof is hereby deemed material and is objected to and rejected. No terms of any document or form submitted by Buyer shall be effective to alter or add to the terms and conditions in this Agreement. Unless otherwise stated herein, Buyer's receipt of any portion of the goods ("Goods") shall constitute acceptance of this Agreement and all of its terms and conditions, unless Buyer immediately returns all such Goods, with a Return Material Authorization.
2. Prices. Seller reserves the right to revise the price for all or part of any unshipped order by giving Buyer written notice of the revision in price not less than thirty (30) days prior to the effective date of the revision. Buyer shall be deemed to have agreed to such revision unless Buyer rejects such price revision by written notice within ten (10) days after receipt of such notice. Buyer's rejection of such a price revision shall give Seller the option of either cancelling that portion of the order to which the price revision is applicable or completing the order at the original price.
3. Terms of Payment. Unless otherwise agreed in writing by Seller, terms of sale are net 30 days.
4. Taxes. Prices do not include any sales, use, excise, privilege, or other taxes or assessments now or hereafter imposed or levied by or under the authority of any federal, state, or local law, rule, or regulation concerning the Goods sold hereunder or the manufacture or sale thereof are the sole responsibility of Buyer.
5. Risk of Loss. All risk of loss or damage to Goods shipped hereunder shall pass to Buyer upon delivery thereof to Buyer, to its designated agent, or to a carrier for delivery to Buyer, whichever occurs first. Unless otherwise stated, all shipments will be made F.O.B. point of manufacture.
6. Delivery. All shipping and delivery dates are estimates based upon prompt receipt of all necessary information. Delays in securing Buyer's approval of necessary specifications or samples of products and materials shall, if Seller so chooses, extend the date of delivery. Seller shall not be liable for any claim, loss, expense, or damage of any kind whatsoever for delays in delivery.
7. Limited Warranty.
 - a. Seller warrants that the Goods will conform to the specifications furnished by Seller or, if agreed to in writing by an authorized representative of Seller, specifications furnished by Buyer. Any specifications furnished by Seller must be approved in writing by Buyer before raw materials can be purchased or before Seller can manufacture the Goods.
 - b. Buyer is responsible for testing the Goods before installation. If Buyer determines that the Goods fail to conform to the applicable specifications, Buyer must notify Seller in writing within a reasonable amount of time to permit Seller to examine and test the goods. Seller may, at Seller's option, (I) replace the goods, (II) give the Buyer credit on a future order, or (III) refund the purchase price. This represents Buyer's sole remedy for any breach of warranty.
 - c. THESE ARE SELLER'S ONLY WARRANTIES. SELLER MAKES NO OTHER WARRANTY OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED. ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE ARE HERBY DISCLAIMED BY SELLER AND EXCLUDED.
 - d. Seller's liability to Buyer or anyone claiming through or on behalf of Buyer, with respect to any claim or loss arising out of this transaction or alleged to have resulted from an act or omission of Seller, whether negligent or otherwise, and whether in tort, contract, or otherwise, including failure to deliver, delay in delivery, or breach of warranty, shall be limited to an amount equal to the purchase price of the Goods with respect to which such liability is claimed or, where appropriate and at the option of Seller, to replacement of the Goods thereof. In no case will Seller be liable for any bodily injury, death, or property damage resulting from or in any way arising out of the Goods of their sale, use, or manufacture. IN NO EVENT SHALL SELLER BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES, LOSSES, OR EXPENSES ARISING OUT OF THIS TRANSACTION.
 - e. Seller reserves the right, at any time, to make changes in the design or specification of the Goods, or any part thereof, which Seller, in its sole discretion, believes will constitute an improvement in such Goods or parts thereof.
 - f. Seller is not liable for any alterations of the goods, improper maintenance, abuse of the goods, or improper installation.
8. Returns.
 - a. Any Goods to be returned to Seller must have Return Material Authorization number issued by Seller before being returned. Any Goods returned without a proper RMA number will not be accepted and will be returned to Buyer at Buyer's expense.
 - b. Any goods returned for Buyer's convenience must be returned as originally shipped. Damaged Goods cannot be returned. All transportation and other applicable charges for Buyer's convenience returns shall be responsibility of Buyer. Returns for customer convenience are limited to Goods shipped within 60 Days prior to the return request date and are subject to restocking charges.
 - c. Non-standard and specialty manufactured Goods will not be considered for return. Goods which are deemed non-conforming by Seller may be returned provided an RMA number is issued.
9. Cancellations. Order cancellations are subject to cancellation charges as deemed applicable by the Seller to cover all costs and expenses incurred prior to the cancellation of said order. Cancellation charges may include, but are not limited to, all costs and expenses incurred in producing the Goods (both completed and in process) and the cost of all items and special material purchased for such order. Cancellation charges may be the total cost of manufacturing the Goods.
10. Force Majeure. Seller shall not be liable for any delay in or failure of performance hereunder due to any contingency beyond its reasonable control, including without limitation: an act of God; war; civil commotion; sabotage; labor dispute; explosion; fire; accident; power or equipment failure; inability to obtain suitable or sufficient labor, fuel, power, or material; delay of carrier; embargo; or any law, ordinance, rule, or regulation, whether valid or invalid.
11. Quantity Variance. All orders will be shipped +/- 10% unless previously agreed to by Seller in writing.
12. Choice of Law Provisions. The terms and provisions of this agreement shall be construed in accordance with the laws of the State of Tennessee without regard for any rules on conflicts on laws.

6

Master Lot#: 57759

Cage Code: 12515

Qty Tested: 18,621 Feet

Date of Mfg: 11/29/2012

Test Lot#: FG 151860

Acceptance Test Data

Alt Cust Part#

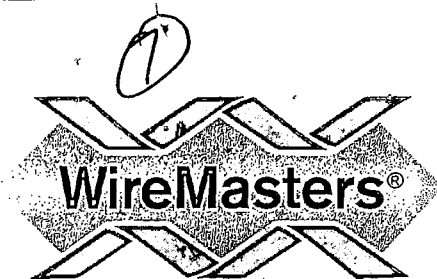
| Test | QCP# | Requirement | #Samples | Results | Init & Date |
|------|------|-------------|----------|---------|----------------|
|------|------|-------------|----------|---------|----------------|

| | | | |
|-----|---------|-------|----|
| SO: | 1639578 | Item: | 10 |
|-----|---------|-------|----|

Date: 11-29-2012

Signature: Arnaldo Gomez, Quality Assurance Manager

Date: 11/29/12



1788 Northpointe Road
Columbia, TN 38401

(800) 635-5342
(615) 791-0281
Fax: (615) 791-6182

AS9100 & ISO 9001 Certified

Packing Slip

| | | | |
|----------|----------|--------|------------|
| Order # | 00517243 | Page | 1 |
| Ticket # | 00620807 | Date | 05/30/2014 |
| Cust # | 5050 | Sleman | Z |
| Weight | | Pieces | |


Bill To: POSITRONIC INDUSTRIES, INC.
423 N. CAMPBELL AVE
SPRINGFIELD MO 65806 US-USA

Ship To: POSITRONIC CARIBE INC
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-0920 PUERTO RICO

Shipping
Instructions

CI UPS ACCT#X251X3
+/-0% ALL MATERIAL MUST BE ROHS
Fedex Economy 2512-7041-4


Material cannot be returned without first obtaining an R.M.A. number.

| Ship Via UPS BC | | F.O.B. SP | | Terms NET 30 | | Customer PO Number 908901 | |
|---|-----------------|---|------|-----------------|--------------|------------------------------|--|
| Line# | Qty Ordered UOM | Item Number / Description | Site | Qty Shipped | Qty Back Ord | | |
| 3 | 300 FT | WM22759/41-20-2 M22759/41-20-2 CPN: 5049-217-2-0 Reel: 02152746 300 Mfg Info: ALCATEL 13142 3/99 MC/TR | TN | 300 | | | |
|  QUALITY CONTROL | | | | | | | |

CERTIFICATE OF COMPLIANCE - This is to certify that all items of merchandise supplied are tested and meet the applicable requirements, specifications and/or drawings listed on your purchase order. Liability for any

8
EIS, Inc.
Corporate Office
Phone 678-255-3600
2018 Powers Ferry Rd, Ste 500
Atlanta, GA 30339
TO:
POSITRONIC Industries Caribe
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00731

FROM:
EIS Puerto Rico
Ceramica Industrial Park, Gildit
CAROLINA PR 00983
USA
Sales Contact: Hector Urbina
CRISTINE
Phone #:7877576565
E-Mail: hurbina@eis-inc.com

| PACKING LIST | |
|--|--------------------------------|
| Number/Date | 55196978 / 12/03/2013 08:54:18 |
| Purchase Order No. | 907256 |
| Purchase Order Date | |
| Order no./Date | 47332449 / 12/03/2013 |
| Customer no. | 13402 |
| Customer Phone: | 787 8410920 |
| Customer Fax: | 787 8415345 |
| Ship Date: | |
|  | |

Terms of delivery: FRT UPS COLLECT
UPS ACCT# 225-86X

| Item | Material Description | QtyOrdered | DeliveryQty | StorageBin | QtyShipped |
|---------------------------------|-----------------------------|------------|-------------|------------|------------|
| 000010 | SN63ULTRAPURE | 150.000 | 150.000 | LB | |
| 1,850 | 63/37, ULTRAPURE BAR SOLDER | 1-2/3 | LB | 0208B | |
| Customer article no. 859-90-4-0 | | | | | |

: CERTIFICATE OF COMPLIANCE
MATERIALS INCLUDED IN THIS SHIPMENT ARE THOSE SPECIFIED ON THE PURCHASE ORDER. ALL SPECIFICATIONS AND PROPERTIES OF THE MATERIAL ARE DETERMINED BY THE MANUFACTURER.

Authorized Signature / Title: _____

RECEIVED
Calvin M. [Signature]
12/4/13



2T

ENT BY: PREP BY: CKD BY: #SKIDS: #PKGS: BOL#:
NOTE: Product shipped in accordance with our Terms and Conditions, see attached.

POSITRONIC INDUSTRIES CARIBE, INC.

AS9102 - First Article Inspection

Sheet 1 of 4

Form 3: Characteristic Accountability, Verification and Compatibility Evaluation

| | | | | | | | | | | |
|--|-----------------------|------------------------------|---|--------------------------------------|----------------------|----------------------------|-------------------------|--|----------------------------|--|
| 1. Part Number D4728-053 (CC3986-V10) | | | | 2. Part Name CABIN LIGHT # 2 ASSY | | | 3. Serial Number N/A | | 4. FAI Report FAI - 117 | |
| Characteristic Accountability | | | | Inspection / Test Results | | | Optional Fields | | | |
| 5. Char No. | 6. Reference Location | 7. Characteristic Designator | 8. Requirement | 9. Results | 10. Designed Tooling | 11. Non-Conformance Number | 14A. GAGE USED | | 14B. INSPECTED BY: | |
| 1 | A-8 | NOTE 1 | ALL NEW UNSHIELDED WIRE USE M22759/41-xx-9 TYPE WIRE UNLESS OTHERWISE SPECIFIED (M22759/41-xx-x IS NOT INTENDED TO BE USED IN SOLDER APPLICATIONS, SOLDERABILITY CAN BE ACHIEVED WITH THE PROPER SOLDER, USE CRIMP SPLICES FOR REPAIR). | ACCEPTABLE | N/A | N/A | VISUAL | | QC # 5184 | |
| 2 | A-8 | NOTE 2 | ALL NEW TWISTED SHIELDED CABLE USE M27500-xxTGxT14 TYPE CABLE UNLESS OTHERWISE SPECIFIED. | N/A | N/A | N/A | N/A | | QC # 5184 | |
| 3 | A-8 | NOTE 3 | ALL WIRES 20 AWG UNLESS OTHERWISE SPECIFIED. | ACCEPTABLE | N/A | N/A | VISUAL | | QC # 5184 | |

POSITRONIC INDUSTRIES CARIBE, INC.

AS9102 - First Article Inspection

Sheet 2 of 4

Form 3: Characteristic Accountability, Verification and Compatibility Evaluation

| | | | | | | | | |
|---|-----|--------|--|------------|-----|-----|--------|-----------|
| 4 | A-8 | NOTE 4 | IDENTIFY/CODE ALL WIRES AND CABLES IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION. | ACCEPTABLE | N/A | N/A | VISUAL | QC # 5184 |
| 5 | A-8 | NOTE 5 | KEEP ALL JUMPERS, LOGIC STRAP, POWER, CHASSIS AND SIGNAL GROUND WIRES AS SHORT AS POSSIBLE. | N/A | N/A | N/A | N/A | QC # 5184 |
| 6 | A-8 | NOTE 6 | ALL SPLICES MUST CONFORM TO MIL-S-81824, OR EQUIVALENT AND BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION. | ACCEPTABLE | N/A | N/A | VISUAL | QC # 5184 |
| 7 | A-8 | NOTE 7 | ALL TERMINALS TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION. | ACCEPTABLE | N/A | N/A | VISUAL | QC # 5184 |
| 8 | A-8 | NOTE 8 | ALL ELECTRICAL GROUNDING AND BONDING TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION. | N/A | N/A | N/A | N/A | QC # 5184 |

POSITRONIC INDUSTRIES CARIBE, INC.

AS9102 - First Article Inspection

Sheet 3 of 4

Form 3: Characteristic Accountability, Verification and Compatibility Evaluation

| | | | | | | | | |
|----|-----|---------|---|----------------------------------|-----|-----|--------|-----------|
| 9 | A-8 | NOTE 9 | ALL CONNECTORS TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION. | ACCEPTABLE | N/A | N/A | VISUAL | QC # 5184 |
| 10 | A-8 | NOTE 10 | ENSURE ALL UNUSED CONNECTOR CONTACTS ARE FILLED WITH SPARE PINS/SOCKETS OR PLASTIC GROMMET SEALING PLUGS. | N/A | N/A | N/A | N/A | QC # 5184 |
| 11 | A-8 | NOTE 11 | A DOT (*) BEFORE A CONNECTOR CONTACT LETTER DENOTES LOWER CASE. | N/A | N/A | N/A | N/A | QC # 5184 |
| 12 | A-8 | NOTE 12 | UNITS: INCHES UNLESS OTHERWISE NOTED. | ACCEPTABLE | N/A | N/A | VISUAL | QC # 5184 |
| 13 | A-8 | NOTE 13 | IDENTIFY CONNECTORS WITH SHRINK SLEEVE LABELS. | ACCEPTABLE | N/A | N/A | VISUAL | QC # 5184 |
| 14 | A-8 | NOTE 14 | EQUIVALENT PARTS ARE ACCEPTABLE TO USE. | N/A | N/A | N/A | N/A | QC # 5184 |
| 15 | B-5 | MARKING | D4728-053 REV. D, DC 25/14,54YW5 | D4728-053 REV. D, DC 25/14,54YW5 | N/A | N/A | VISUAL | QC # 5184 |

POSITRONIC INDUSTRIES CARIBE, INC.

AS9102 - First Article Inspection

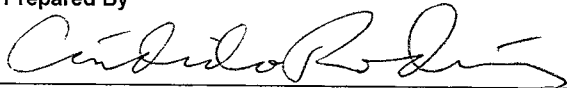
Sheet 4 of 4

Form 3: Characteristic Accountability, Verification and Compatibility Evaluation

| | | | | | | | | |
|----|-----|----------------|----------------|----------------|-------|-----|----------|-----------|
| 16 | C-5 | MARKING | CABIN LIGTHS 2 | CABIN LIGTHS 2 | N/A | N/A | VISUAL | QC # 5184 |
| 17 | B-3 | MARKING | 3312-P4 | 3312-P4 | N/A | N/A | VISUAL | QC # 5184 |
| 18 | B-3 | WIRE LENGTH | 33" +/- 1" | 33" | RULER | N/A | POS 1212 | QC # 5184 |
| 19 | C-4 | MARKING | 3312-L0007A20 | 3312-L0007A20 | N/A | N/A | VISUAL | QC # 5184 |
| 20 | C-4 | MARKING | 3312-L0009A20 | 3312-L0009A20 | N/A | N/A | VISUAL | QC # 5184 |

The signature indicates that all characteristics are accounted for; meet drawing requirements or are properly documented for disposition.

12. Prepared By

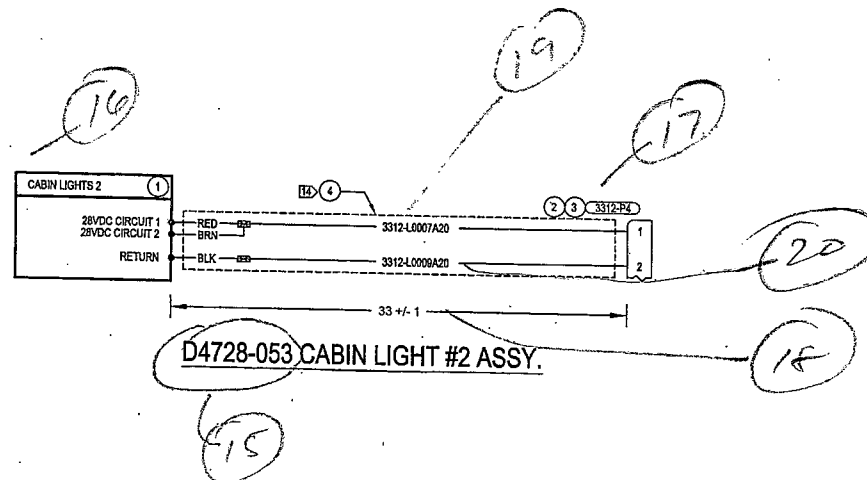


13. Date

7-3-14

44F 044 Revisión Original

| LIST OF MATERIALS | | | | | |
|-------------------|----------|-------------|--------------|---------------------|------------------|
| QTY PER | ITEM | PART NUMBER | DESCRIPTION | SUPPLIER | |
| 1 | 1 | D4638-1 | CABIN LIGHTS | DART | |
| 1 | 2 | 1-480305-0 | CONNECTOR | TYCO ELECTRONICS | |
| 1 | A/R (3) | 3 | 60618-1 | CONTACTS | TYCO ELECTRONICS |
| 1 | A/R (33) | 4 | XPF-1/4 | EXPANDABLE SLEEVING | EDMO |



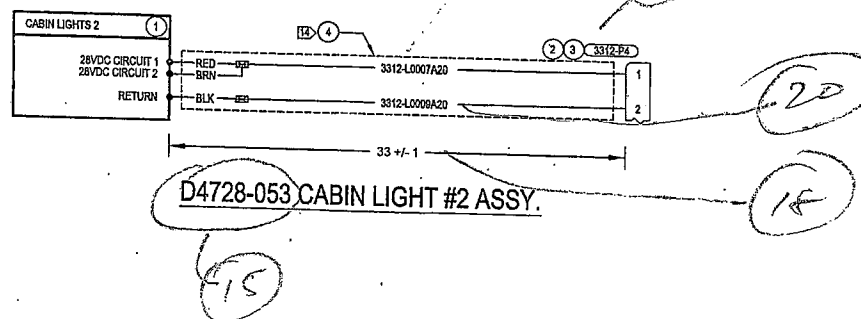
NOTES:

- ALL NEW UNSHIELDED WIRE USE M22759/41-XX-8 TYPE WIRE UNLESS OTHERWISE SPECIFIED (M22759/41-XX-X IS NOT INTENDED TO BE USED IN SOLDER APPLICATIONS, SOLDERABILITY CAN BE ACHIEVED WITH THE PROPER SOLDER. USE CRIMP SPLICES FOR REPAIR).
- ALL NEW TWISTED SHIELDED CABLE USE M27500-XX-TG&T14 TYPE CABLE UNLESS OTHERWISE SPECIFIED.
- ALL WIRES 20 AWG UNLESS OTHERWISE SPECIFIED.
- IDENTIFY/CODE ALL WIRES AND CABLES IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- KEEP ALL JUMPERS, LOGIC STRAP, POWER, CHASSIS AND SIGNAL GROUND WIRES AS SHORT AS POSSIBLE.
- ALL SPLICES MUST CONFORM TO MIL-S-81824, OR EQUIVALENT AND BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ALL TERMINALS TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ALL ELECTRICAL GROUNDING AND BONDING TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ALL CONNECTORS TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ENSURE ALL UNUSED CONNECTOR CONTACTS ARE FILLED WITH SPARE PINS/sockets OR PLASTIC GROMMET SEALING PLUGS.
- A DOT (•) BEFORE A CONNECTOR CONTACT LETTER DENOTES LOWER CASE.
- UNITS: INCHES UNLESS OTHERWISE NOTED.
- IDENTIFY CONNECTORS WITH SHRINK SLEEVE LABELS.
- EQUIVALENT PARTS ARE ACCEPTABLE TO USE.

| | | | |
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| DRAWN | Rev | | |
| CHECKED | Rev | DRAWING NO. | REV. D |
| MFG. APPR. | Rev | D4728 | SHEET 10 OF 15 |
| APPROVED | Rev | TITLE | SCALE |
| DE APPR. | Rev | UTILITY INTERIOR WIRING HARNESS | NTS |
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| LIST OF MATERIALS | | | | | |
|-------------------|----------|-------------|-------------|---------------------|------------------|
| QTY PER | ITEM | PART NUMBER | DESCRIPTION | SUPPLIER | |
| | 1 | 1 | D4638-1 | CABIN LIGHTS | DART |
| | 1 | 2 | 1-480305-0 | CONNECTOR | TYCO ELECTRONICS |
| | A/R (3) | 3 | 60618-1 | CONTACTS | TYCO ELECTRONICS |
| | A/R (33) | 4 | XPF-1/4 | EXPANDABLE SLEEVING | EDMO |



NOTES:

- ALL NEW UNSHIELDED WIRE USE M22759/41-XX-0 TYPE WIRE UNLESS OTHERWISE SPECIFIED (M22759/41-XX-X IS NOT INTENDED TO BE USED IN SOLDER APPLICATIONS, SOLDERABILITY CAN BE ACHIEVED WITH THE PROPER SOLDER. USE CRIMP SPLICES FOR REPAIR).
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RELEASED
2014-01-22

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| MFG. APPR. | Rev | | SHEET 10 OF 15 |
| APPROVED | Rev | TITLE | SCALE |
| DE APPR. | Rev | UTILITY INTERIOR WIRING HARNESS | NTS |
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